Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBPW = 224/14-15

No. ***First & Final***

Date.....2014 10-11-14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 374 Dated 3-11-14 Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code:**005-14-000065**

Schedule Docket No. 3 Head of Account: P-26574 Est.Cost: **19.90 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Thirumenahalli to Chokkanahalli in Ward No.05, Byatarayanapura sub-division**

Name of Contractor and Full Address : *M/s Techinal manager,(West), KRIDL, BBMP, Bangalore.*

Reference to Agreement No. **EE/BTP/KRIDL/W.O/ 674/2014-15** Date: 5/03/14

Certified that the measurements were taken by me on 10/11/14 and recorded of Pages 257219 to 257231 of measurement Book No. 2573 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 10/11/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final Bill 197948=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 39590=00
3)	" Balance	ST 79179=00
4)	Deduct Payment:	FD 118769=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Cure 19795=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBP 1980=
		Roy 18948=00
		Rmp 6000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Total ded 284261=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	By cheque 1695219=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp
Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

1979480=00
284261=00
1695219=00

Executive Engineer

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
5	KSRB-4-1.3 : Providing and laying in position pl**ain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **M10** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**cum**
8	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	No.
10	KSRRB M800-6: Painting two coats on new concrete surface:- Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces complete as per specifications. MORTH specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total Amount	
	Add 1% Third party QC Charges	
	Add 10% KRIDL Charges	
	add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	23.64	126.36	2987.00	23.64	2987.00	
-	-	910.14	50.11	45607.00	910.14	45607.00	
-	-	910.14	70.04	63746.00	910.14	63746.00	
-	-	390.06	343.44	133962.00	390.06	133962.00	
-	-	63.04	4290.84	270495.00	63.04	270495.00	
-	-	315.20	924.48	291396.00	315.20	291396.00	
-	-	15.76	4737.96	74670.00	15.76	74670.00	
-	-	352.80	1856.67	655033.00	352.80	655033.00	
-	-	875.56	267.84	234510.00	875.56	234510.00	
-	-	157.60	58.32	9191.00	157.60	9191.00	
-	-	23.64	72.71	1719.00	23.64	1719.00	
				1783316.00		**1783316.00**	
				17833.00		17833.00	
				178332.00	196165 =	178332.00	196165 =
				17833.00		17833.00	
				1997314.00		**1997314.00**	

19,79,480 =

1979480 = ಅ

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore